

**DEPARTMENT OF FINANCE
HOUSING ASSETS LIST
ASSEMBLY BILL X1 26 AND ASSEMBLY BILL 1484
(Health and Safety Code Section 34176)**

Former Redevelopment Agency:

Morgan Hill Redevelopment Agency

Successor Agency to the Former Redevelopment Agency:

City of Morgan Hill

Entity Assuming the Housing Functions of the former Redevelopment Agency:

City of Morgan Hill

Entity Assuming the Housing Functions Contact Name:

Vacant

Title

Housing Manager

Phone

408 776 7373

E-Mail Address

Entity Assuming the Housing Functions Contact Name:

Angela Rivera

Title

Accounting Asst II

Phone

408 779 7237

E-Mail Address

All assets transferred to the entity assuming the housing functions between February 1, 2012 and the date the exhibits were created are included in this housing assets list.
The following Exhibits noted with an X in the box are included as part of this inventory of housing assets:

Exhibit A - Real Property	<input checked="" type="checkbox"/>
Exhibit B- Personal Property	<input checked="" type="checkbox"/>
Exhibit C - Low-Mod Encumbrances	<input checked="" type="checkbox"/>
Exhibit D - Loans/Grants Receivables	<input checked="" type="checkbox"/>
Exhibit E - Rents/Operations	<input checked="" type="checkbox"/>
Exhibit F- Rents	<input checked="" type="checkbox"/>
Exhibit G - Deferrals	<input checked="" type="checkbox"/>

Prepared By:

Isabel Jones and Tina Reza

Date Prepared:

31-Jul-12

City of Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Legal Title and Description	Carrying Value of Asset	Total square footage	Square footage reserved for low-mod housing	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Date of transfer to Housing Successor Agency	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition by the former RDA	Interest in real property (option to purchase, easement, etc.)
1	Low-Mod Housing	BMR-17350 Serene Dr	\$376,479	3,808	1,662	Yes	CRL	1/31/2012	\$376,479			10/3/2008	
2	Low-Mod Housing	BMR-Single Family 345 Calle Viento	\$340,014	3,702	1,682	Yes	CRL	1/31/2012	\$340,014			1/22/2009	
3	Low-Mod Housing	BMR-Townhome330 Creekwood	\$315,593	1,776	1,621	Yes	CRL	1/31/2012	\$315,593			4/13/2009	
4	Low-Mod Housing	Land-Santa Teresa/Hale Properties	\$1,697,204	2.5 acres	vacant land	Yes	CRL	1/31/2012	\$1,697,204			12/19/2008	
5	Low-Mod Housing	Land-Depot Commons(12 units)	\$336,296	18,030	9,942	Yes	CRL	3/16/2011	\$336,296			6/15/1989	
6	Low-Mod Housing	Land-Willows Apartments(20 units)	\$9,345	66,647	33,000	Yes	CRL	3/21/2011	\$9,345			5/11/1988	
7	Low-Mod Housing/Commercial space	Land-Skeels Building(13 units)	\$847,996	10,000	6,446	Yes	CRL	3/16/2011	\$847,996			6/10/1992	
8													
9													
10													

Notes:
BMR Below Market Rate
CRL California Redevelopment Law
Square footage-total is for parcel,reserved for housing is estimated based on number of units

Exhibit B - Personal Property

City of Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of Asset a/	Description	Carrying Value of Asset	Date of transfer to Housing Successor Agency	Acquisition cost funded with Low-Mod Housing Fund monies	Acquisition costs funded with other RDA funds	Acquisition costs funded with non-RDA funds	Date of acquisition by the former RDA
1	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
2	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
3	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
4	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
5	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
6	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
7	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
8	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
9	Monitor	Dell 19 inch UltraSharp 1907fpv	\$0	1/31/2012	\$1,636			11/16/2007
10	Laptop	Dell Latitude D830 w/docking station	\$0	1/31/2012	\$2,395			3/26/2008
11	Laptop/Projector	Dell Latitude D830 w/docking station/projector	\$0	1/31/2012	\$4,340			5/10/2008
12	Laptop	Dell Latitude E6500	\$0	1/31/2012	\$1,434			12/9/2008
13	Laptop	Dell Latitude E6500	\$0	1/31/2012	\$1,434			11/13/2008
14	Projector	Dell 2400 MP Projector	\$0	1/31/2012	\$1,297			11/18/2009
15	Computer	Dell Optiplex 760/Dell G2210 Green/flat panel	\$0	1/31/2012	\$984			7/17/2009
16	Computer	Dell Optiplex 760/Dell G2210 Green/flat panel	\$0	1/31/2012	\$984			7/17/2009
17	Printer	HP 1012	\$0	1/31/2012	*			unknown
18	Printer	HP 1215	\$0	1/31/2012	*			unknown
19	Printer	Dell 5110 CN Color Laserjet	\$0	1/31/2012	*			unknown
20	Printer	HP 1300	\$0	1/31/2012	*			unknown
21	Printer	HP LaserJet 1100	\$0	1/31/2012	*			unknown
22	Printer	HP LaserJet 1100	\$0	1/31/2012	*			unknown
23	Printer	Laserjet 2055	\$0	1/31/2012	*			unknown
24	Printer	HP laserjet 2430	\$0	1/31/2012	*			unknown
25	Software	Microsoft Office Professional 2007	\$0	1/31/2012	*			unknown
25	Software	Out N About Electronic Whiteboard	\$0	1/31/2012	*			unknown

Notes:
Office equipment and supplies are expensed when purchased. We are not aware of any item with a value greater than zero
Below market rate homes held for resale include kitchen appliances. No data available regarding cost or value

City of Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of housing built or acquired with enforceably obligated funds a/	Date contract for Enforceable Obligation was executed	Contractual counterparty	Total amount currently owed for the Enforceable Obligation	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant b/	Current owner of the property	Construction or acquisition cost funded with Low-Mod Housing Fund monies	Construction or acquisition costs funded with other RDA funds	Construction or acquisition costs funded with non-RDA funds	Date of construction or acquisition of the property
1	Low-Mod Housing	10/8/2003	California Housing Finance Agency	1,114,952	Yes	CRL	South County Community Builders	\$2,469,091			10/11/2006
2											
3											
4											
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Notes:
Loan from the Calif Housing Finance Agency is encumbered by an enforceable obligation. Repayment of the loan is due October 2013.

Exhibit D - Loans/Grants Receivables

City of Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Was the Low-Mod Housing Fund amount issued for a loan or a grant?	Amount of the loan or grant	Date the loan or grant was issued	Person or entity to whom the loan or grant was issued	Purpose for which the funds were loaned or granted	Are there contractual requirements specifying the purposes for which the funds may be used?	Repayment date, if the funds are for a loan	Interest rate of loan	Current outstanding loan balance
1	Loan	61,650	7/12/1994	Elias, Jovita, & Hector Curiel	Purchase home	Yes	7/12/2014	10% compound	343,526
2	Loan	52,650	7/12/1994	Manuel DeHaro, Jr.	Purchase home	Yes	7/12/2014	10% compound	293,377
3	Loan	61,650	7/11/1994	Ramon, Luncinda, & Juan DeHaro	Purchase home	Yes	7/11/2014	10% compound	343,526
4	Loan	61,650	6/15/1994	Ricardo Echavarria & Olga Montemayor	Purchase home	Yes	6/15/2014	10% compound	343,526
5	Loan	61,650	7/11/1994	Manuel & Ernestina Garcia	Purchase home	Yes	7/11/2014	10% compound	343,526
6	Loan	61,650	6/14/1994	Robert & Michele Harvey	Purchase home	Yes	6/14/2014	10% compound	343,526
7	Loan	52,650	7/12/1994	Victor & Agustina Iracheta	Purchase home	Yes	7/12/2014	10% compound	293,377
8	Loan	61,650	7/12/1994	Antonio & Evelia Juarez	Purchase home	Yes	7/12/2014	10% compound	343,526
9	Loan	61,650	6/22/1994	Jesus, Maria, & Caritina Juarez	Purchase home	Yes	6/22/2014	10% compound	343,526
10	Loan	52,650	7/12/1994	David & Georgeanne Lovejoy	Purchase home	Yes	7/12/2014	10% compound	293,377
11	Loan	61,650	6/14/1994	James & Sarah Mallette	Purchase home	Yes	6/14/2014	10% compound	343,526
12	Loan	52,650	7/12/1994	Jose Morales	Purchase home	Yes	7/12/2014	10% compound	293,377
13	Loan	52,650	7/12/1994	Jose & Sandra Muniz	Purchase home	Yes	7/12/2014	10% compound	293,377
14	Loan	52,650	7/11/1994	Alberto & Carmen Niebla	Purchase home	Yes	7/11/2014	10% compound	293,377
15	Loan	96,650	7/11/1994	Rafael & Maria Perez	Purchase home	Yes	7/11/2014	10% compound	370,938
16	Loan	68,496	7/11/1994	Luis & Gloria Reza	Purchase home	Yes	7/11/2014	7% simple	154,801
17	Loan	112,954	7/3/2002	Catherine Boettcher	Purchase home	Yes	7/3/2022	7% simple	192,021
18	Loan	52,650	6/13/1994	Felipe & Crystella Ruiz	Purchase home	Yes	6/13/2014	10% compound	293,377
19	Loan	61,500	6/13/1994	Terris & Geri Sadler	Purchase home	Yes	6/13/2014	10% compound	342,690
20	Loan	52,650	7/11/1994	Dennis & Sherry Smelser	Purchase home	Yes	7/11/2014	10% compound	293,377
21	Loan	52,650	6/13/1994	Julia Starling	Purchase home	Yes	6/13/2014	10% compound	293,377
22	Loan	61,650	6/13/1994	Lupie Salas	Purchase home	Yes	6/13/2014	10% compound	343,526
23	Loan	70,400	6/17/1994	Kosei Tanka	Purchase home	Yes	6/17/2014	10% compound	392,283
24	Loan	30,000	12/24/1992	Barba, Ramona & Herrera, Marcia	Purchase home	Yes	12/24/2012	10% compound	185,620
25	Loan	34,700	12/24/1992	Maria Ortega	Purchase home	Yes	12/24/2012	10% compound	214,700
26	Loan	25,800	12/24/1992	De La Cerda, Raul & Reyes, Liza	Purchase home	Yes	12/24/2012	10% compound	159,633
27	Loan	30,300	12/24/1992	De Reza, Jose & Guadalupe	Purchase home	Yes	12/24/2012	10% compound	187,476
28	Loan	25,000	12/24/1992	Franco Garcia	Purchase home	Yes	12/24/2012	10% compound	154,683
29	Loan	25,000	12/24/1992	Charity Garcia	Purchase home	Yes	12/24/2012	10% compound	154,683
30	Loan	25,000	12/24/1992	Hector Iboa	Purchase home	Yes	12/24/2012	10% compound	154,683
31	Loan	25,000	12/24/1992	Jose Montemayor	Purchase home	Yes	12/24/2012	10% compound	154,683
32	Loan	25,000	12/24/1992	Juan Montemayor	Purchase home	Yes	12/24/2012	10% compound	154,683
33	Loan	25,000	12/24/1992	Suud	Purchase home	Yes	12/24/2012	10% compound	154,683
34	Loan	25,000	12/24/1992	Rafael & Angelina Yuriar	Purchase home	Yes	12/24/2012	10% compound	154,683
35	Loan	425,000	6/15/1991	Housing Authority of Santa Clara County	Rental apartments	Yes	6/15/2021	1% simple	479,276

36	Loan		180,331	4/13/2006	South County Housing	Rehab loan	Yes		4/13/2026	3% simple	215,862
37	Loan		10,418	1/15/2009	Antoinette Dell'Acqua	Rehab loan	Yes		1/15/2021	0% interest	9,218
38	Loan		3,120,164	7/28/1995	EAH MH Ranch Housing	Rental apartments	Yes		6/15/2021	3% simple	2,964,975
39	Loan		3,250,000	9/12/2005	Church & Monterey Road Associates	Property acquisition	Yes		9/12/2045	4% simple	4,296,767
40	Loan		156,350	3/16/2006	Church & Monterey Road Associates	Agency interest	Yes		3/16/2046	4% simple	195,690
41	Loan		1,537,519	6/1/1999	Don Avante Associates II	Prop.Acqui & Rehab	Yes		4/1/2039	4% simple	2,007,328
42	Loan		639,300	11/6/2000	Don Avante Associates II	Prop. Improvements	Yes		4/1/2039	4% simple	903,151
43	Loan		2,375,000	12/16/1999	South County Housing	Prop.Acqui & Rehab	Yes		4/1/2054	4% simple	3,546,988
44	Loan		42,350	3/29/2006	Kevin Beilmann	Purchase home	Yes		3/29/2026	3.88% simple	39,683
45	Loan		3,453,426	8/8/2001	Murphy Ranch I	Prop.Acqui & Develop.	Yes		8/8/2056	4% simple	3,536,322
46	Loan		3,406,574	1/17/2003	Murphy Ranch II	Prop.Acqui & Develop.	Yes		1/17/2058	4% simple	3,941,229
47	Loan		875,000	9/2/2004	South County Community Builders	Prop.Acqui & Rehab	Yes		9/2/2009	1.672% simple	984,911
48	Loan		2,650,000	12/13/2005	Royal Court Associates	Prop.Acqui & Develop.	Yes		5/31/2038	3% simple	3,362,660
49	Loan		1,300,000	12/13/2005	South County Community Builders	Prop.Acqui & Develop.	Yes		1/17/2058	3% simple	1,257,507
51	Loan		1,200,000	11/23/2004	Millenium Housing of California	Rental assistance	Yes		Sale/Transfer	3% simple	1,473,699
52	Loan		285,000	12/19/2006	Villa Ciolino Associates	Demolish Comm.Unit	Yes		11/12/2012	3% simple	165,407
53	Loan		152,000	3/1/2006	Community Solutions	Rehab shelter	Yes		Sale of property	0% interest	152,000
54	Loan		760,000	8/8/2006	Silicon Valley Habitat for Humanity, Inc.	Prop.Acqui & Develop.	Yes		Sale/Transfer	0% interest	760,000
55	Loan		1,900,000	10/9/2006	South County Community Builders	Prop.Acqui/DPA	Yes		9/17/2012	3% simple	173,425
56	Loan		2,000,000	7/18/2007	South County Community Builders	Pay down financing/dev	Yes		7/18/2011	3% simple	2,295,667
57	Loan		6,275,000	9/18/2008	South County Housing	Prop.Acqui & Develop.	Yes		7/1/2065	3% simple	6,613,118
58	Loan		2,906,000	8/19/2008	UHC 00381 Morgan Hill LP	Prop.Acqui/DPA	Yes		9/17/2012	3% simple	3,241,211
59	Loan		50,000	8/11/2008	Evans, Joni	Purchase home	Yes		8/11/2038	4.97% simple	59,225
60	Loan		50,000	10/6/2008	Gonzales, Johnny & Maria	Purchase home	Yes		10/6/2038	2.84% simple	55,299
61	Loan		65,000	7/16/2009	Fotu, Mosaati & Rebecca	Purchase home	Yes		7/16/2039	2.30% simple	69,419
62	Loan		60,000	9/25/2009	Alanis, Sarita	Purchase home	Yes		9/25/2039	1.5% simple	62,485
63	Loan		60,000	11/18/2009	Thomas, Carson & Kimberly	Purchase home	Yes		11/18/2039	1.5% simple	62,352
64	Loan		70,000	10/23/2009	Jordan, Gloria	Purchase home	Yes		10/23/2054	3% simple	75,638
65	Loan		67,230	6/29/2010	Nguyen, Lam	Purchase home	Yes		6/29/2055	3% simple	71,275
66	Loan		70,000	6/29/2010	Capen, Wen & Craig	Purchase home	Yes		6/29/2055	3% simple	74,212
67	Loan		70,000	6/29/2010	Yav, Preston	Purchase home	Yes		6/29/2055	3% simple	74,212
68	Loan		35,000	6/29/2010	Hesse, Augustina	Purchase home	Yes		6/29/2055	3% simple	37,106
69	Loan		70,000	7/6/2010	Gilford, Jacob	Purchase home	Yes		7/6/2055	3% simple	74,171
70	Loan		50,000	10/15/2008	Rubidoux, Kelly & Kristin	Purchase home	Yes		10/15/2053	3% simple	55,560
71	Loan		15,000	10/16/2008	Douex, Gloria	Purchase home	Yes		10/16/2053	3% simple	16,667
72	Loan		70,000	10/29/2008	Jones, Kristin & Levario, Gilbert	Purchase home	Yes		10/29/2053	3% simple	77,704
73	Loan		18,000	10/29/2008	Luna, Magadalena	Purchase home	Yes		10/29/2053	3% simple	19,981
74	Loan		50,000	10/29/2008	Pratt, Donna	Purchase home	Yes		10/29/2053	3% simple	55,503
75	Loan		55,000	10/30/2008	Fierro, Laurel	Purchase home	Yes		10/30/2053	3% simple	60,633
76	Loan		20,000	10/30/2008	Nguyen, Cuong Huu & Minh-Tan	Purchase home	Yes		10/30/2053	3% simple	22,048
77	Loan		50,000	10/30/2008	Tolson, David	Purchase home	Yes		10/30/2053	3% simple	55,121
78	Loan		20,000	11/4/2008	Ruiz, Betty	Purchase home	Yes		11/4/2053	3% simple	22,191
79	Loan		50,000	11/6/2008	Allustiarti, Bret	Purchase home	Yes		11/6/2053	3% simple	55,470
80	Loan		50,000	11/6/2008	Bergin, Jean	Purchase home	Yes		11/6/2053	3% simple	55,470
81	Loan		60,000	11/6/2008	Quezada, Guadalupe	Purchase home	Yes		11/6/2053	3% simple	66,564
82	Loan		50,000	11/13/2008	Kern Jr, Kenny Gerard	Purchase home	Yes		11/13/2053	3% simple	55,441

83	Loan		50,000	11/21/2008	Sanchez, A & Montes, S.	Purchase home	Yes		11/21/2053	3% simple		55,408
84	Loan		50,000	11/25/2008	Thompson, Rosemary D & Rosemary B	Purchase home	Yes		11/25/2053	3% simple		55,392
85	Loan		70,000	12/17/2008	Flores, Wilber & Merino, Marina	Purchase home	Yes		12/17/2053	3% simple		77,422
86	Loan		20,000	12/19/2008	Bunch, Rhonda	Purchase home	Yes		12/19/2053	3% simple		22,117
87	Loan		55,000	12/23/2008	Nguyen, Lynn	Purchase home	Yes		12/23/2053	3% simple		60,804
88	Loan		40,000	4/1/2009	Briese, Emily	Purchase home	Yes		4/1/2054	3% simple		43,899
89	Loan		40,000	4/1/2009	Porras, Andrianna	Purchase home	Yes		4/1/2054	3% simple		43,899
90	Loan		70,000	8/20/2009	Trejo, Effren J.	Purchase home	Yes		8/20/2054	3% simple		76,007
91	Loan		70,000	8/27/2009	Avilla, Devin S.	Purchase home	Yes		8/27/2054	3% simple		75,966
92	Loan		60,000	10/2/2009	Lawson, Lori	Purchase home	Yes		10/2/2054	3% simple		64,936
93	Loan		70,000	10/23/2009	Cook, April	Purchase home	Yes		10/23/2054	3% simple		75,638
94	Loan		70,000	11/3/2009	Wildoner, Barbara Ranae	Purchase home	Yes		11/3/2054	3% simple		75,575
95	Loan		70,000	11/9/2009	Unisa, Elen & Marie Janette	Purchase home	Yes		11/9/2054	3% simple		75,541
96	Loan		70,000	11/23/2009	Kuefner, Bruce & Mila	Purchase home	Yes		11/23/2054	3% simple		75,460
97	Loan		37,000	12/3/2009	Lam, Le-Uyen Quynh	Purchase home	Yes		12/3/2054	3% simple		39,856
98	Loan		70,000	12/3/2009	Wildoner, Tami Dea	Purchase home	Yes		12/3/2054	3% simple		75,402
99	Loan		70,000	12/17/2009	Bernstein, Jeffrey	Purchase home	Yes		12/17/2054	3% simple		75,322
100	Loan		29,300	12/17/2009	Moore, Michelle	Purchase home	Yes		12/17/2054	3% simple		31,528
101	Loan		50,000	9/1/2010	Anderson, Kimberley V.	Purchase home	Yes		9/1/2040	0% interest		50,000
102	Loan		75,000	8/12/2010	Anderson, Lessley S.	Purchase home	Yes		8/12/2040	0% interest		75,000
103	Loan		50,000	10/27/2010	Boyd, Partick & Petner, Camille	Purchase home	Yes		10/27/2040	0% interest		50,000
104	Loan		50,000	5/3/2010	Bykova, Viktoriya	Purchase home	Yes		5/3/2040	0% interest		50,000
105	Loan		50,000	10/5/2010	Calderon, Rick & Gonzalez, Soccoro	Purchase home	Yes		10/5/2040	0% interest		50,000
106	Loan		75,000	10/5/2010	Elliott, Jessica L.	Purchase home	Yes		10/5/2040	0% interest		75,000
107	Loan		43,000	10/26/2010	Figuroa, Ernest E.	Purchase home	Yes		10/26/2040	0% interest		43,000
108	Loan		75,000	10/15/2010	Gastinos, Nicolaos & Ziemba, Lisa	Purchase home	Yes		10/15/2040	0% interest		75,000
109	Loan		47,000	8/13/2010	Gulbinas, Evaldas & Blaine	Purchase home	Yes		8/13/2040	0% interest		47,000
110	Loan		75,000	9/23/2010	Mason, Kimberly	Purchase home	Yes		9/23/2040	0% interest		75,000
111	Loan		50,000	10/5/2010	Meininger, Matthew & Kimberly	Purchase home	Yes		10/5/2040	0% interest		50,000
112	Loan		50,000	11/23/2010	Newton, John & Junko	Purchase home	Yes		11/23/2040	0% interest		50,000
113	Loan		50,000	5/3/2010	Rayo, Lisa A.	Purchase home	Yes		5/30/2040	0% interest		50,000
114	Loan		50,000	8/13/2010	Seda, Michael	Purchase home	Yes		8/13/2040	0% interest		50,000
115	Loan		71,800	7/2/2010	Seda, Tina	Purchase home	Yes		7/2/2040	0% interest		71,800
116	Loan		50,000	9/22/2010	Shinn, Jay & Lourdes	Purchase home	Yes		9/22/2040	0% interest		50,000
117	Loan		50,000	12/3/2010	Smith, Byron	Purchase home	Yes		12/3/2040	0% interest		50,000
118	Loan		50,000	11/15/2010	Sparacino, Mario J.	Purchase home	Yes		11/15/2040	0% interest		50,000
119	Loan		75,000	12/6/2010	Thorburn, Douglas & Burkhart, Caitlin	Purchase home	Yes		12/6/2040	0% interest		75,000
120	Loan		50,000	12/3/2010	Torres, Victor & Jamie	Purchase home	Yes		12/3/2040	0% interest		50,000
121	Loan		75,000	1/1/2011	Tran, De	Purchase home	Yes		1/1/2041	0% interest		75,000
122	Loan		75,000	9/23/2010	Truong, Anthony & Tran, Jennifer	Purchase home	Yes		9/23/2040	0% interest		75,000
123	Loan		75,000	11/22/2010	Valdes, Jarrod	Purchase home	Yes		11/22/2040	0% interest		75,000
124	Loan		50,000	6/28/2010	Vereyken, Franz	Purchase home	Yes		6/28/2040	0% interest		50,000
125	Loan		5,164,552	8/1/2010	UHC Morgan Hill, L.P.	Prop.Acqui & Develop.	Yes		8/1/2065	3% interest		5,363,861
126	Loan		40,000	9/22/2009	Martin, Leonard L.	Rehab home	Yes		9/22/2029	0% interest		40,000
127	Loan		40,000	3/25/2010	Guiron, Everardo & Liset	Rehab home	Yes		6/1/2030	3.5% interest		37,475
128	Loan		40,000	8/2/2010	Reichelt, Kimberly	Rehab home	Yes		9/4/2030	3.5% interest		43,129

129	Loan		20,000	3/11/2011	Kendal, Ken & Mary Anne	Rehab home	Yes		3/11/2021	3.5% interest	18,522
130	Loan		60,000	8/11/2010	Shirley, Lorraine C.	Rehab home	Yes		8/11/2030	0% interest	60,000
131	Loan		40,000	6/14/2010	Smith, Leta	Rehab home	Yes		6/14/2030	3.5% interest	42,184
132	Loan		110,000	6/28/2008	Lien, Tonya	Rehab apartments	Yes		6/28/2063	3% interest	117,774
133	Loan		40,000	1/12/2011	Elder, Jean Wright	Rehab home	Yes		1/12/2031	3.5% interest	37,940
134	Loan		10,870	10/14/2008	Perez, Gabriel & Mary Ellen	Rehab home	Yes		10/14/2028	3% interest	12,052
135	Loan		10,000	8/31/2001	Allen, Elbert	Rehab home	Yes		8/31/2021	3.75% interest	14,064
136	Loan		40,000	3/8/2007	Alvarez, Juanita	Rehab home	Yes		3/8/2027	3% interest	46,381
137	Loan		20,000	6/15/2003	Bejarano, Heriberto	Rehab home	Yes		6/15/2023	3.75% interest	26,882
138	Loan		5,000	2/28/2007	Brionez, Manuel	Rehab home	Yes		2/28/2022	3% interest	5,372
139	Loan		10,000	6/15/2002	Ciannello, Betty	Rehab home	Yes		6/15/2017	3.75% interest	3,088
140	Loan		15,000	10/15/2000	David, Carol	Rehab home	Yes		10/15/2020	3.5% interest	14,552
141	Loan		60,000	3/15/2000	Diaz, Juan M.	Rehab home	Yes		3/15/2020	3.5% interest	86,046
142	Loan		180,000	9/2/1996	Farruggia, Mom	Rehab duplex	Yes		9/2/2016	4% interest	55,626
143	Loan		30,000	2/15/2001	Forneris, Louis	Rehab apartments	Yes		2/15/2018	3.75% interest	7,151
144	Loan		24,271	4/1/1995	Fryman, Lucy	Rehab home	Yes		4/1/2015	2.5% interest	4,811
145	Loan		14,609	3/2/1995	Fryman, Lucy	Rehab home	Yes		3/2/2015	2.5% interest	20,942
146	Loan		10,000	8/10/2001	Gallardo, Paul P.	Rehab home	Yes		8/10/2021	3.75% interest	14,116
147	Loan		40,000	1/1/2006	Hernandez, Jacob	Rehab home	Yes		1/1/2021	4% interest	22,512
148	Loan		30,000	2/15/2008	Jones, George H.	Rehab home	Yes		2/15/2038	0% interest	39,023
149	Loan		40,000	8/15/2003	Luna, Delphina	Rehab home	Yes		8/15/2023	3.75% interest	57,201
150	Loan		40,000	7/15/2002	Mireles, Kimberly	Rehab home	Yes		7/15/2017	3.75% interest	55,263
151	Loan		60,000	2/15/2007	Montemayor, Jose	Rehab home	Yes		2/15/2027	3% interest	46,911
152	Loan		40,000	11/20/2000	Ocegura, Jesse	Rehab home	Yes		11/20/2020	4.75% interest	12,571
153	Loan		16,572	2/7/1992	Riley, Mary	Rehab home	Yes		2/7/2007	3.50% interest	27,459
154	Loan		19,642	7/17/1995	South County Housing	Rehab apartments	Yes		7/17/2015	3% interest	29,639
155	Loan		39,330	11/1/1994	South County Housing	Rehab apartments	Yes		11/1/2014	3% interest	60,184
156	Loan		39,063	11/1/1994	South County Housing	Rehab apartments	Yes		11/1/2014	3% interest	59,775
157	Loan		10,000	3/15/2003	Valles, Virginia A.	Rehab home	Yes		3/15/2018	3.75% interest	5,053
158	Loan		5,000	3/15/2005	Zingrich, Kristi	Rehab home	Yes		3/15/2020	3% interest	4,754

Note:

The terms for the above loans include many conditional/contingent provisions such as loan forgiveness, loan deferrals, and others that may change the terms and the amounts due on the loans.

Line item 47: South County Community Builders due 9/2/2009, conditional terms of agreement still being verified , forgiveness provision applies

Line item 56: South County Community Builders due 7/18/2011, project went into default, bank renegotiating and providing additional assistance to buyers

Line item 156: Mary Riley due 2/7/2007, borrower deceased and estate remains in probate

City Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Type of payment a/	Type of property with which they payments are associated b/	Property owner	Entity that collects the payments	Entity to which the collected payments are ultimately remitted	Purpose for which the payments are used	Is the property encumbered by a low-mod housing covenant?	Source of low-mod housing covenant c/	Item # from Exhibit A the rent/operation is associated with (if applicable)
1	Residual receipt	low-mod housing	EAH	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
2	Residual receipt	low-mod housing	Murphy Ranch I	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
3	Residual receipt	low-mod housing	Murphy Ranch II	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
4	Residual receipt	low-mod housing	Don Avante Assoc	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
5	Residual receipt	low-mod housing	City of Morgan Hill	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	#7
6	Residual receipt	low-mod housing	UHC 00381 Morgan Hill LP	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
7	Residual receipt	low-mod housing	UHC Morgan Hill LP	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
8	Residual receipt	low-mod housing	South County Housing	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
9	Residual receipt	low-mod housing	South County Housing	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
10	Residual receipt	low-mod housing	Church & Monterey Road Associates	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
11	Residual receipt	low-mod housing	Royal Court Associates	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	
12	Residual receipt	low-mod housing	South County Community Builders	City of Morgan Hill	City of Morgan Hill	Housing	Yes	CRL	

Notes:
Residual receipt agreements for the following low-mod housing projects:
Morgan Ranch
The Crossings
Horizons Sr Housing
Crest Av Apartments
Skeels Downtown
Village Avante
Cochrane Ranch
Villa Ciolino
Church Street

Exhibit F - Rents

City of Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

[illegible]

Exhibit G - Deferrals

City of Morgan Hill
Inventory of Assets Received Pursuant to Health and Safety Code section 34176 (a) (2)

Item #	Purpose for which funds were deferred	Fiscal year in which funds were deferred		Amount deferred	Interest rate at which funds were to be repaid	Current amount owed	Date upon which funds were to be repaid
1	SERAF Receivable	2010		\$ 4,311,000	0	\$ 4,311,000	6/30/2015
2	SERAF Receivable	2011		\$ 1,825,339	0	\$ 1,825,339	6/30/2016
3							
4							
5							

Note:
The Low-Mod Housing fund (20%) loaned the above amounts to the RDA to meet it's payment obligation to the County for fiscal years 2010 and 2011. These amounts have been reported as an enforceable obligation of the former Redevelopment Agency.